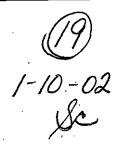
## JUDGE'S COPY



Wed Jan 9 12:03:18 2002

UNITED STATES DISTRICT COURT

SERANTON , PA

Receipt Mo. 111 (3557) Cashier jill

Tender Type CHELK

Check Mumber: 65829

Transaction Type 9K

M. Code - Div No

4667:

SCI COAL TOWNSHIP COOL TOWNSHIP, PA

PANTIAL FILING FEE FOR NOTICE OF APP EAL IN 1:03-01-955

Martin Willeland Mark

Thurs his Cours Amounts to the Colored Fourtabilities of Tank is



Secretary

JEFFREY A. BEARD, Ph.D.

Superintendent FRANK D. GILLIS



1 KELLEY DRIVE COAL TOWNSHIP, PA 17866 (570) 644-7890

## PENNSYLVANIA DEPARTMENT OF CORRECTIONS STATE CORRECTIONAL INSTITUTION AT COAL TOWNSHIP

January 4, 2002

Mary E. DAndrea, Clerk United States District Court For the Middle District of Pennsylvania 228 Walnut Street, Room 1060 Harrisburg, PA 17108

Enclosed please find a check #65829 for Mr. Fidtler (CD2250) for \$4.11 owed on Docket No.#01-3994 (01-CV-00955), this is his initial payment. I will continue to assess his account until the amount owed is paid in full.

Should you have any questions, please feel free to call me at (570)644-7890, ext. #112.

Sincerely,

Diane Kerstetter Account Assistant SCI-Coal Township

ENU ✓ RE	DEPT. OF CORREC REAU OF COMPUTER MOTE PRINT TIME	O D Draw	INMATE ACCOU ARTIAL ACCOU FROM ACTI	NTS SYSTEM	1	Divis
•	INMATE NAME		FROM ACTI		· ·	RUN DATE 1/ PAGE
	CD2250 FIDTLE	R	FIRST	**-		
BAT	DATE		JOSEPH	MI	Si	ARTING B
#	MO DY YEAR	TRANCE				29
827	20-02-2001 3	2 COA COMMISS	N DESCRIPTION	N	TRANSACTION AMOUNT	BALANCE TRANSA(
8282	20-09-2001 3	2 COA COMMTON	2001			TIMINSA(
4623	10-23-2001 10	- AV TO/U0/2	^ ^ -		-19.40	9,
8303	10-30-2001 32	MAINTENANCE PAY GRP. 2		_	-9.02	• :
4716	10-31-2001 12	FOR 10/30/20	103	L5/0 <u>1</u>	27.93 🗸	28.8
8310	11-06-2001 32	GAME MOT	<b>50.</b> u		-12.92	15.9
4814	11-09-2001 37	COA COMMISSA FOR 11/06/20 POSTAGE	D 22	048)	8.00 /	23.9 <sup>.</sup>
8318	11-14-2001 32	POSTAGE CHARG	SES @ COAL	-	-12.21	11.76
8323	11-19-2001 32	FOR 11/15/200 COA COMMISSAR	î.		~57	11.19
4913	11-20-2001 10	- VA 11/10/202	_		-9.37	1.82
8331		MAINTENANCE PR PAY GRP. 2 10 COA COMMISSARY			-1.81	.01
	12-04-200	OR 11/27/2000		/01	32.20	32.21
5204	-2-20-2001 41 M	OA COMMISSARY OR 12/04/2001 EDICAL			21.12	11.09
	M	EDICAL CO-PAY	@ COAT. TAKE.	<b>-</b> :	11.00	09
		BALANCE AFTER	THESE TRANS	7/01 ACTIONS	2.00	-1.91
				TOTIONS	~~~>	~1.91

THIS IS A CERTIFIED AND TRUE COPY.

Accounting Assistant 1

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Case 1:01-ev-00955-YK	سساعاد نساز ويورون ايزوروراها		Page 4 of 4
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					Į.		
BATCH	DATE					TRANSACTION	BALANCE AFTER
#	MO DY YE	AR	TRANSACT	ION DESCRIPT	ION	AMOUNT	TRANSACTION
0	08-17-20	01 00	NO VALUE	RECORD			
-			INSERTED	BY FILE PURC	GE ROUTINE		
4055	08-21-20	01 10	==	NCE PAYROLL			
1000	00 20			2 7/16/2001-	-8/15/2001	5.32 🗸	5.49
8240	08-28-20	01 32	COA COMM		0,10,2001	0.02	0
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4366	09-25-20	01 10		NCE PAYROLL		5.57	• 12
4366	09-23-20	00T TO		2 8/16/2001	0/15/2001	29.26 🏑	29.38
			PAI GRP.	2 0/10/2001.	-9/13/2001	49.40	49.30
			D 3 T 3 3 T 4	יס שנים מיווחים גי שי	a moancacat	OM C	29.38
			BALANC	E AFTER THESI	E TRANSACTIO	ND>	49.38